

City of San Diego PURCHASE ORDER

PO No. | 4500054390

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718

Vendor ID: 10000846

Bill To:

Phone:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718

619-235-6884-.

Date: 08/01/2014

Page 1 of 2

Billing Contact: Maria Villanueva

Telephone:

Vendor:

Urban Corps Of San Diego

for ACH payment PO Box 80156

San Diego CA 92138-0156

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line#	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price			
1	Dept Open-Urban Corps Dept Open to provide Stadium recycling "bowl pick" after inside Stadium events as needed. Period of 07/01/14 to 06/30/15 Contract 10027524-13-G	175	5,000 EA	USD 1.00	USD 175,000.00			
	Dept Contact: Tom Ritz 619-641-3106 Leon Hawkins 619-641-3121							
	ha Tarma and Conditions of this Durchase Order are sucilable at			SFE LAST PAGE				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Leslie Valdez Buyer:

Vendor ID: 10000846		Phone:	619-235-6884 Buyer: Telepho		Leslie Valdez ne: 619-236-7090			
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price	
	Notes:							
Note: T	ha Tanna and Casallila as a citi	Dunahasa Ondon on	inilahla as		Line Item Tot	tal ¢	175,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Tax	tаг ў \$	0.00			
					PO Total	\$	175,000.00	
						RTANT!		
	To ensure prompt payme must appear on all shipn invoices; and, all invoice directed to <i>Billing</i> Contact <i>Bill-To</i> address listed about 10 miles and				t payments, PO # Il shipments and invoices must be Contact person at ted above			